



Invoice

From:

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11, 63000

Cyberjaya, Selangor

Phone no : +60 3-86826755

Invoice Number

INV-0047

Invoice Date

July 8, 2021

Due Date

July 9, 2021

Total Due

RM500.00

To:

EDUREV group SDN. BHD

info@edurevg.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year https://edurevg.com/	RM500.00	RM500.00
1	SSL Certificate renewal	RM400.00	RM400.00
Sub Total			RM900.00
Others			RM81.82
Discount			-RM400.00
Total Due			RM500.00

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start. * No Refund unless we don't deliver our work . * Additional work will be subjected to additional charges .